

FAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746210061	SAP Order 119112541	Sap Order Date 10.07.2025	Account Number 196005	GRV Required NO
Invoice Date 11.07.2025	PO Number 10.07.2025	Delivery Date 15.07.2025	Plant / Bay WH1 / WH1199905	Order Type July Paid
Invoice Address COLLINS AND BOFFA, 154 IXOPO ROAD, 4180, Umzinto		Delivery Address 154 IXOPO ROAD 4180, Umzinto		

Payment Terms: COD EFT Pmt due 24hrs after Del
 Bank: CITIBANK N A SOUTH AFRICA SANCTION 0208074094 / 350003
 Customer VAT Number: 4520104580

Liquor Runners Durban
~~DEBRIEFED~~

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
793532	Smirnoff 1318 75cl 12X01	75	CAS	1,697.55		-5,237.25	322,078.70	18,311.80	140,390.50
765862	Orang - Smirnoff 75cl 12Y 06X01	1	CAS	2,974.04		-85.00	2,989.04	436.36	3,345.40
756369	Bells Extra Sp1 75cl 12X01	5,000	CAS	OUT OF STOCK					

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Mingying</i>	Signature <i>[Signature]</i>	Date 15/07/25
Notes:	Receipt From Customer	Name <i>Sandra</i>	Signature <i>[Signature]</i>	Date 18/07/2025

Taxable Value Rand	124,987.74
Vat Rate	15%
Tax Amount Rand	18,748.16
Total Due	143,735.90
ESD	0.00
Currency	ZAR

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